Signed On 29-Dec-2015 By KOLAVENTY SUNITHA (AP SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 3,87,32,000/- to HIGHER EDUCATION, SECRETARIAT DEPARTMENT Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 2975 **Dated: 29-12-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. Higher Education Department C.No.5080/NSS.2/2015 , dt.09-11-2015
6. Finance (Budget.II) Department C.No.5098/474/Budget.II/2015 , dt.15-12-2015
7. G.O.Rt.No.2942, Finance (FMU.EDN) Department , dt.22-12-2015

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ORDER:

In pursuance of the orders issued in references read above, the Secretary HIGHER EDUCATION, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.3,87,32,000/-(Rupees Three Crores Eighty Seven Lakhs Thirty Two Thousands) Plan Rs.91.65 lakhs from the BE provision 2015-16 , Rs.58.35 lakhs by way of re.appropriation vide 7 th read above and Rs.237.32 lakhs as addl. funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during 2015-16 as Central Share towards meeting the expenditure under the following schemes :-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Service Scheme (NSS) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2202-03-102-12-05-310-312	V	0	1,76.48	3.60	1,80.08	0	1,80.08	0
2	2202-03-789-12-05-310-312	V	0	42.64	0	42.64	0	42.64	0
3	2202-03-796-12-05-310-312	V	0	18.20	0	18.20	0	18.20	0
Scheme Name: NSS Special Camping Programme **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
4	2202-03-102-12-15-310-312	V	3,00.00	0	-1,25.35	1,74.65	83.00	91.65	0
5	2202-03-789-12-15-310-312	V	0	0	38.37	38.37	0	38.37	0
6	2202-03-796-12-15-310-312	V	0	0	16.38	16.38	0	16.38	0
		Total	**3,00.00**	**2,37.32**	**-67.00**	**4,70.32**	**83.00**	**3,87.32**	**0**

The **(HIGHER EDUCATION, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government(B & IF)

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.